

# GOVERNMENT OF ANDHRA PRADESH

## A B S T R A C T

ESTT. – Public Enterprises Department – Continuation of Contract / Out Sourcing of two(2) Data Entry Operators on contract basis for a further period of one year from 01-12-2009 to 30-11-2010 – Orders – Issued

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### PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 6

Dated: 05 -01-2010

Read the following:-

1. G.O.Rt.No.90, P.E.(OP) Dept., dt.12-08-2005.
2. O.O.Rt.No.70, P.E.(OP) Dept., dt.29-05-2007.
3. O.O.Rt.No.03, P.E.(OP) Dept., dt.09-01-08.
4. Circular Memo.No.14863-F/547/A2/SMPC/2007  
dt.14-06-07.
5. Cir.Memo.No.11632-A/SU.IV/2007-08, G.A.(SU.IV) Dept.,  
Dt.4-10-2008.
6. G.O.Rt. No. 4271, Fin(SMPC) Dept., Dt. 01-11-2008.
7. G.O Rt. No.187 P.E.(OP) Dept. Dt. 22-12-2008

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### ORDER:

Administration sanction is hereby accorded for continuation of the contract of outsourcing to take the services of two Data Entry Operators on contract basis for with the agency, i.e., Sri Sai Infotech, Secunderabad. for a further period of one year from 01-12-2009 to 30-11-2010 on payment of remuneration of Rs.5,500/- per month for each data entry operator as per the guidelines Outsourcing, after entering into fresh agreement with M/s.Sri Sai Infotech, Padmaraonagar Secunderabad.

2. The expenditure shall be debited to the following Head of Account “3451 – Secretariat Economic Services – M.H.090 – Secretariat – SH(21) – Public Enterprises Department – 300 – Contractual Services.”

3. This order issues with the concurrence of Finance Department vide their U.O.No.32730/1247/A2/SMPC/09, Dt.17-12-2009.

**S. BHALE RAO**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Finance (SMPC) Department.

**FORWARDED :: BY ORDER**

**SECTION OFFICER**